

**GOVERNMENT OF ANDHRAPRADSH
ABSTRACT**

CMRF - Payments to M/s. Trust Hospital, East Godavari against the LOCs issued by Government, under
CMRF - Orders - Issued

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1174

Dated: 30-08-2018

Read the Following:

From M/s. Trust Hospital, East Godavari Lr.No.Nil, dt.Nill and 06 other letter along with
Original bills and LOC

ORDER:

The persons shown in the following statement have requested for rendering Financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Trust Hospital, East Godavari After careful examination of the matter Government have issued the LOCs to M/s. Trust Hospital, East Godavari to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Chodiseti Satyanarayana, S/O Adinarayana, Pithapuram, East Godavari District.	36128/CMO/L/2017 Dt :28.11.2017 36,870/-	36,870/-	36,507/-	3,651/-	32,856/-
2	Sri Garapati Nanaji, S/O Satyanarayana, Manikyamba Street, East Godavari District.	43033/CMO/L/2017 Dt :22.12.2017 40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
3	Sri Seeli Veerababu, S/O Seeli Venkata Swami, Gaigolupadu, East Godavari District.	44666/CMO/L/2017 Dt :29.12.2017 25,910/-	25,910/-	25,910/-	2,591/-	23,319/-
4	Sri Chellu Ramarao, S/O Suranna, Chelluvari Agraharam, East Godavari District.	53117/CMO/L/2018 Dt :16.02.2018 40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
5	Sri Ravupati Prakashrao, S/O Ravupatisheshagi rirao, Kottha Vari Street, East Godavari District.	53551/CMO/L/2018 Dt :16.02.2018 20,910/-	20,910/-	20,910/-	2,091/-	18,819/-
6	Smt Yanamadala Adilakshmi, W/O Satyanarayana, B.Agraharam, East Godavari District.	60265/CMO/L/2018 Dt :16.03.2018 73,740/-	73,740/-	73,740/-	7,374/-	66,366/-
7	Sri Dungala Nageswararao, S/O Sanyasirao, Velaam Peta, East Godavari District.	59932/CMO/L/2018 Dt :16.03.2018 81,210/-	81,210/-	81,210/-	8,121/-	73,089/-
	Total Amount	3,18,277/-	3,18,640/-	3,18,277/-	31,828/-	2,86,449/-

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.31,828/- (Rupees Thirty One Thousand Eight Hundred and Twenty Eight only) towards TDS from the total bill, hereby sanction and release an amount of Rs.2,86,449/- (Rupees Two Lakh Eighty Six Thousand Four Hundred and Forty Nine only) through NEFT system to

M/s. **SARVOTTAM Health care Pvt Ltd** in Corporation Bank, Branch ,Kakinada, A/C No.016201301130001, IFSC CODE:CORP0000162, PAN No.AAPCS78438

3. The Director Trust Hospital, East Godavari is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director Trust Hospital, East Godavari .

Copy to:

The Collector & District East Godavari.

The Assistant Secretary to Hon'ble CM.

The Bank Manager, Corporation Bank, Kakinada

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER